

**WILMER CUTLER PICKERING HALE
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

**SECOND MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE
AND DORR LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	December 1, 2019 through December 31, 2019

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$40,511.34 ² (80% of \$50,639.17)
Total reimbursement of expenses requested in this statement	\$161.18
Total compensation and reimbursement requested in this statement	\$40,672.52
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Second Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from December 1, 2019 Through December 31, 2019* (this “**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$40,511.34 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that

² This amount reflects an agreed reduction in fees in the amount of \$8,936.33.

³ The period from December 1, 2019, through and including December 31, 2019, is referred to herein as the “**Fee Period**.”

WilmerHale incurred in connection with such services during the Fee Period (i.e., \$50,639.17) and (ii) payment of \$161.18 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$59,575.50 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$50,639.17. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$40,511.34.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$687.50.⁴ The blended hourly billing rate of all paraprofessionals is \$345.68.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$161.18 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates.

⁴ The blended hourly billing rate of \$687.50 for attorneys is derived by dividing the total fees for attorneys of \$46,612.50 by the total hours of 67.80.

⁵ The blended hourly billing rate of \$345.68 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$12,963.00 by the total hours of 37.50.

Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** is the related invoice showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$40,511.34 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$50,639.17) and (ii) payment of \$161.18 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: February 19, 2020
New York, New York

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
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*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	36.20	20,653.00
Congressional Investigation (L400)	69.10	38,922.50
Total	105.30	\$59,575.50
Less Agreed Reduction		-8,936.33
GRAND TOTAL		\$50,639.17

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,355.00	0.90	1,219.50
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	850.00	17.70	15,045.00
George W. Shuster, Jr.	Partner; joined firm in 1999; admitted to MA Bar since 2001 and NY Bar since 2010; Bankruptcy & Financial Restructuring.	1,060.00	0.30	318.00
Partners Total			18.90	\$16,582.50
Counsels				
John T. Byrnes	Counsel; joined firm in 2013; admitted to NY Bar since 2013 and DC Bar since 2014; Government & Regulatory Litigation.	775.00	5.40	4,185.00
Isley Markman Gostin	Counsel; joined firm in 2009; admitted to NY and IL Bars since 2011 and DC Bar since 2012; Bankruptcy & Financial Restructuring.	850.00	0.50	425.00
Nancy L. Manzer	Special Counsel; joined firm in 1987; admitted to NY and DC Bar since 1989 and VA Bar since 2002; Bankruptcy & Financial Restructuring.	990.00	8.80	8,712.00
Counsels Total			14.70	\$13,322.00

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)	Total Hours Billed	Total Compensation
Associates and Attorneys				
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	475.00	0.40	190.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	590.00	3.30	1,947.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	495.00	27.80	13,761.00
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	300.00	2.70	810.00
Associates and Attorneys Total			34.20	16,708.00
Paraprofessionals				
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	280.00	8.90	2,492.00
Paul J. Maher	Sr. Research and Reference Specialist; joined firm in 2018; Library and Research Services.	455.00	0.20	91.00
Aaron P. Murphy	Research and Reference Specialist; joined firm in 2019; Library and Research Services.	375.00	1.40	525.00
Elizabeth W. Rockett	Legislative Assistant/ Specialist; joined firm in 2015; Regulatory and Government Affairs.	245.00	9.00	2,205.00

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)	Total Hours Billed	Total Compensation
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	425.00	18.00	7,650.00
Paraprofessionals Total			37.50	12,963.00
TOTAL			105.30	\$59,575.50
Less Agreed Reduction				-8,936.33
GRAND TOTAL				\$50,639.17

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Data Hosting	57.60
Federal Express	19.91
Travel	83.67
TOTAL	\$161.18

Exhibit D

Detailed Time Records and Expenses



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. 04-1409810
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 02/18/20
Invoice No. 2579291
Matter No. 1653300-00136

FOR LEGAL SERVICES RENDERED through December 31, 2019 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$	59,575.50
Less 15% Discount		-8,936.33
Total Disbursements		<u>161.18</u>
Total Amount Due	\$	<u>50,800.35</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership Our United Kingdom offices are operated under a separate Delaware limited liability partnership

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2579291
Invoice Date 02/18/20
Legal Services through December 31, 2019

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
B160 - Fee/Employment Applications			
12/04/19	Gostin, Isley Markman	0.20	Discuss fee applications with Mr. Shuster, Ms. Manzer
12/04/19	Manzer, Nancy L.	0.40	Begin drafting fee statement
12/04/19	Manzer, Nancy L.	0.90	Draft email to Ms. DaCunha re WilmerHale retention order and order re procedures for interim compensation
12/04/19	Manzer, Nancy L.	1.10	Review proformas for compliance with bankruptcy requirements
12/04/19	Manzer, Nancy L.	0.20	Emails with Ms. DaCunha and Accounting regarding proformas
12/04/19	Manzer, Nancy L.	0.20	Emails with Mr. Shuster and Ms. DaCunha re fee statements and applications
12/05/19	Gostin, Isley Markman	0.10	Discuss fee applications with Ms. Manzer
12/05/19	Manzer, Nancy L.	0.20	Draft fee statement
12/05/19	Manzer, Nancy L.	0.20	Emails to Ms. Kennedy re revising proforma to apply task codes
12/05/19	Manzer, Nancy L.	0.20	Review and respond to emails from Ms. DaCunha re Fee Statement
12/06/19	Manzer, Nancy L.	0.20	Confer with Ms. Kennedy re revising proforma
12/09/19	Manzer, Nancy L.	0.20	Review and respond to emails from Ms. DaCunha and Accounting regarding proformas and rate increases
12/10/19	Manzer, Nancy L.	0.20	Email to Ms. Kennedy re revised proforma to comply with

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2579291
Invoice Date 02/18/20
Legal Services through December 31, 2019

Date	Timekeeper	Hours	Description
			bankruptcy requirements
12/12/19	Manzer, Nancy L.	0.20	Confer with Accounting re revised proforma
12/12/19	Manzer, Nancy L.	0.30	Review revised bill and emails with Accounting re same
12/12/19	Manzer, Nancy L.	0.10	Email to Accounting re revised statement
12/12/19	Manzer, Nancy L.	0.10	Revise fee statement
12/12/19	Thompson, Yolande	1.20	Prepare Exhibit B to fee application listing professional and paraprofessional rates, hours billed, fees, and bar admission where applicable
12/12/19	Thompson, Yolande	0.60	Review proforma for September 16, 2019 through November 30, 2019
12/12/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re preparing Exhibit B to draft First Fee Application
12/12/19	Thompson, Yolande	0.10	Telephone conference with Ms. Manzer re confirming certain information to be included in Exhibit B to Fee Application
12/13/19	Gostin, Isley Markman	0.20	Discuss fee applications with Ms. Manzer
12/13/19	Manzer, Nancy L.	0.20	Email to Ms. DaCunha re redactions
12/13/19	Manzer, Nancy L.	0.30	Review draft Exhibit for fee application and email to Ms. Thompson re same
12/13/19	Manzer, Nancy L.	0.20	Confer with Accounting re revised proforma
12/13/19	Thompson, Yolande	0.40	Revise Exhibit B to fee application
12/13/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re revisions to Exhibit B to draft Monthly Fee Application
12/16/19	Manzer, Nancy L.	0.20	Emails with Ms. Thompson re filing

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2579291
Invoice Date 02/18/20
Legal Services through December 31, 2019

Date	Timekeeper	Hours	Description
			and service notice of rate increase
12/16/19	Manzer, Nancy L.	0.30	Emails with Mr. Shuster and Ms. DaCunha re notice of rate increase
12/16/19	Manzer, Nancy L.	0.10	Revise fee notice
12/16/19	Manzer, Nancy L.	0.20	Review revised invoice
12/16/19	Manzer, Nancy L.	0.80	Draft notice of rate increase
12/16/19	Manzer, Nancy L.	0.20	Emails with Ms. DaCunha and Ms. Thompson re revised invoice
12/16/19	Shuster Jr., George W.	0.30	Attention to fee application issues
12/16/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re service of rate increase Notice
12/16/19	Thompson, Yolande	0.20	Review master service list to determine parties and method of service for Notice of rate increase
12/16/19	Thompson, Yolande	0.20	Revise Notice of Increase in Hourly Rates to include suggested edits
12/16/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re reviewing Notice of 2020 Rate Increase to ensure that information is accurate
12/16/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re updating fee application
12/16/19	Thompson, Yolande	0.10	Serve First Notice of Increase in Hourly Rates via email
12/16/19	Thompson, Yolande	0.20	E-file First Notice of Increase in Hourly Rates
12/16/19	Thompson, Yolande	0.10	Review emails from Mr. Shuster, Ms. Manzer and Ms. DaCunha re authorization to file Notice
12/16/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re e-filing Notice upon authorization by Ms. DaCunha using Mr. Shuster's ECF credentials
12/16/19	Thompson, Yolande	0.10	Review, finalize Notice for rate

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2579291
Invoice Date 02/18/20
Legal Services through December 31, 2019

Date	Timekeeper	Hours	Description
			increase for filing
12/16/19	Thompson, Yolande	0.20	Review, compare Notice of Increase in Hourly Rates to rate sheet provided by Ms. Manzer
12/16/19	Thompson, Yolande	0.10	Review Order Authorizing Retention of WilmerHale
12/16/19	Thompson, Yolande	0.10	Review emails between Ms. Manzer, Mr. Shuster, and Ms. DaCunha re revision to Notice re rates
12/17/19	DaCunha, Alyssa	0.50	Revise bankruptcy filings
12/17/19	Manzer, Nancy L.	0.80	Review and revise invoice for first fee statement
12/17/19	Manzer, Nancy L.	0.30	Emails with Ms. DaCunha, Ms. Thompson and Accounting re invoice for first fee statement
12/17/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re checking bankruptcy docket for certain filings
12/17/19	Thompson, Yolande	0.60	Review draft fee application prepared by Ms. Manzer
12/17/19	Thompson, Yolande	0.30	Review bankruptcy docket for certain filings
12/17/19	Thompson, Yolande	0.50	Compile information to be included in fee application re each professional and paraprofessional
12/17/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re confirming rates to be included in fee application
12/17/19	Thompson, Yolande	1.10	Update fee application
12/17/19	Thompson, Yolande	0.10	Review email from Ms. DaCunha re additional edits to invoice
12/17/19	Thompson, Yolande	0.30	Review docket for adversary proceeding for certain filings
12/17/19	Thompson, Yolande	0.20	Emails and telephone conferences

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2579291
Invoice Date 02/18/20
Legal Services through December 31, 2019

Date	Timekeeper	Hours	Description
			with Accounting re revisions to invoice
12/17/19	Thompson, Yolande	0.60	Review invoice for First Monthly Fee Application
12/17/19	Thompson, Yolande	0.30	Review, update files with potentially relevant documents from docket for adversary proceeding
12/17/19	Thompson, Yolande	0.10	Review email from Ms. Manzer re additional edits to invoice
12/19/19	DaCunha, Alyssa	0.30	Review invoices for redaction prior to filing in bankruptcy court
12/19/19	Lannon, William E.	1.60	Redact materials for filing
12/19/19	Manzer, Nancy L.	0.20	Emails with Ms. DaCunha re redactions on invoice
12/19/19	Manzer, Nancy L.	0.30	Emails re finalizing invoice
12/19/19	Thompson, Yolande	0.20	Emails and telephone conference with Accounting re revisions to invoice
12/19/19	Thompson, Yolande	1.20	Update fee application
12/19/19	Thompson, Yolande	0.60	Review updated invoice for First Monthly Fee Application
12/19/19	Thompson, Yolande	0.20	Emails and telephone conference with Ms. Manzer re discrepancy between invoice and fee application
12/20/19	Lannon, William E.	0.80	Redact materials for filing
12/20/19	Thompson, Yolande	0.10	Telephone conference with Ms. Manzer re revisions to fee application and status of filing same
12/20/19	Thompson, Yolande	0.20	Emails with Accounting re revisions to invoice
12/20/19	Thompson, Yolande	1.40	Update, finalize draft fee application
12/20/19	Thompson, Yolande	0.10	Email finalized draft fee application, redline, and invoice to

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2579291
Invoice Date 02/18/20
Legal Services through December 31, 2019

Date	Timekeeper	Hours	Description
			Ms. Manzer for review
12/20/19	Thompson, Yolande	0.60	Review updated invoice for First Monthly Fee Application
12/20/19	Thompson, Yolande	0.10	Prepare, review redline of fee application
12/23/19	DaCunha, Alyssa	0.50	Review revised bills, multiple communications with Mr. Lannon, Ms. Manzer re same
12/23/19	DaCunha, Alyssa	0.20	Multiple communications with Mr. Shuster re bankruptcy declaration
12/23/19	Lannon, William E.	3.40	Redact materials for filing
12/23/19	Thompson, Yolande	0.10	Review email from Ms. Gostin re redacted invoice
12/23/19	Thompson, Yolande	0.10	Review email from Ms. DaCunha re redacted invoice
12/24/19	Lannon, William E.	0.80	Redact materials for filing
12/24/19	Thompson, Yolande	0.20	Emails with Accounting re detailed expenses
12/24/19	Thompson, Yolande	0.20	Prepare draft Certificate of Service for First Monthly Fee Application
12/24/19	Thompson, Yolande	0.10	Email finalized fee application to attorneys for approval
12/24/19	Thompson, Yolande	0.10	Emails with Mr. Shuster re approval of fee statement
12/24/19	Thompson, Yolande	0.10	Review email from and telephone conference with Mr. Lannon re redacted invoice
12/24/19	Thompson, Yolande	0.20	Review Interim Compensation Order to determine service parties
12/24/19	Thompson, Yolande	0.20	Review Davis Polk's First Fee Statement to confirm documents needed to finalize WH fee statement
12/24/19	Thompson, Yolande	0.60	Finalize Fee Application and exhibits for filing

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Purdue Pharma, L.P.
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Invoice No. 2579291
Invoice Date 02/18/20
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Date	Timekeeper	Hours	Description
12/24/19	Thompson, Yolande	0.60	Review redacted invoice
12/24/19	Thompson, Yolande	0.80	Update Exhibit D for filing
12/26/19	Thompson, Yolande	0.10	Email finalized Fee Statement and Certificate of Service to Ms. DaCunha for approval
12/26/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re status of filing fee statement
12/26/19	Thompson, Yolande	0.20	Update, finalize Fee Application and exhibits for filing
12/26/19	Thompson, Yolande	0.10	Update, finalize Certificate of Service for filing
12/27/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re status of response from Ms. DaCunha regarding fee statement
12/30/19	Thompson, Yolande	0.10	Review emails from Ms. Manzer and Ms. DaCunha re approval of final version of fee statement
12/30/19	Thompson, Yolande	0.10	Telephone conference with Ms. Manzer re receipt of response from Ms. DaCunha and next steps
12/30/19	Thompson, Yolande	0.10	Review Interim Compensation Order to confirm deadline for filing Monthly Fee Statements
12/31/19	DaCunha, Alyssa	0.50	Multiple communications with Mr. Brown, Ms. Manzer, Mr. Shuster re fee petition filing
12/31/19	Thompson, Yolande	0.10	Update Fee Application with current date for filing
12/31/19	Thompson, Yolande	0.10	Review emails from Ms. DaCunha re status of approving/finalizing of fee statement
12/31/19	Thompson, Yolande	0.10	Review emails between Ms. DaCunha and Mr. Shuster re redactions
12/31/19	Thompson, Yolande	0.10	Update Certificate of Service with

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

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Date	Timekeeper	Hours	Description
			current date for filing
12/31/19	Thompson, Yolande	0.10	Emails with Ms. Manzer and Ms. DaCunha re circulating certain fee statements
12/31/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re reviewing docket to determine whether other firms have filed their fee statements
		36.20	

L400 - Congressional Investigation

12/02/19	Brown, Reginald	0.50	Call with [REDACTED]
12/02/19	DaCunha, Alyssa	0.50	Discuss [REDACTED]
12/02/19	DaCunha, Alyssa	1.00	Participate in telecon with [REDACTED]
12/02/19	DaCunha, Alyssa	0.40	Revise [REDACTED]
12/02/19	Menz, Sheila E.	1.00	Call with [REDACTED]
12/02/19	Menz, Sheila E.	0.20	Consult with [REDACTED]
12/02/19	Menz, Sheila E.	0.10	Analyze [REDACTED]
12/02/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/03/19	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
12/03/19	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
12/03/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
12/04/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/04/19	Satten-Lopez, Elena M.	2.60	Create [REDACTED]
12/05/19	Brown, Reginald	0.40	Confer with [REDACTED]
12/05/19	DaCunha, Alyssa	4.00	Participate in [REDACTED]
12/05/19	Menz, Sheila E.	0.10	Call with [REDACTED]
12/05/19	Murphy, Aaron P.	1.40	Research [REDACTED]
12/05/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/05/19	Satten-Lopez, Elena M.	0.50	Finalize [REDACTED]
12/05/19	Satten-Lopez, Elena M.	0.60	Revise [REDACTED]
12/06/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/06/19	Satten-Lopez, Elena M.	3.20	Summarize [REDACTED]
12/07/19	DaCunha, Alyssa	0.50	Review [REDACTED]
12/09/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/10/19	DaCunha, Alyssa	1.00	Participate in [REDACTED]
12/10/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]

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			[REDACTED]
12/11/19	Hromada, Patricia	0.40	Communicate with [REDACTED] [REDACTED]
12/11/19	Rockett, Elizabeth W	0.60	Complete [REDACTED] [REDACTED]
12/11/19	Stroede, Phoebe	0.60	Communicate via telephone with [REDACTED] [REDACTED]
12/11/19	Stroede, Phoebe	0.80	Search [REDACTED] [REDACTED]
12/12/19	DaCunha, Alyssa	2.20	Participate in call with [REDACTED]
12/12/19	DaCunha, Alyssa	0.30	Draft [REDACTED] [REDACTED]
12/12/19	Rockett, Elizabeth W	0.60	Complete [REDACTED] [REDACTED]
12/12/19	Satten-Lopez, Elena M.	1.40	Summarize [REDACTED] [REDACTED]
12/12/19	Satten-Lopez, Elena M.	0.30	Revise [REDACTED]
12/13/19	Byrnes, John T.	0.10	Call with [REDACTED] [REDACTED]
12/13/19	DaCunha, Alyssa	0.50	Emails with [REDACTED] [REDACTED]
12/13/19	DaCunha, Alyssa	0.40	Telecon with [REDACTED] [REDACTED]
12/13/19	Lannon, William E.	1.60	File [REDACTED] [REDACTED]
12/13/19	Rockett, Elizabeth W	0.60	Complete [REDACTED] [REDACTED]

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Date	Timekeeper	Hours	Description
12/13/19	Satten-Lopez, Elena M.	0.30	Analyze [REDACTED]
12/16/19	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
12/16/19	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
12/16/19	Lannon, William E.	0.70	Prepare [REDACTED]
12/16/19	Maher, Paula J	0.20	Search [REDACTED]
12/16/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/16/19	Satten-Lopez, Elena M.	2.10	Draft [REDACTED]
12/17/19	Byrnes, John T.	0.30	Meet with [REDACTED]
12/17/19	DaCunha, Alyssa	1.00	Participate in [REDACTED]
12/17/19	DaCunha, Alyssa	0.40	Multiple communications with [REDACTED]
12/17/19	Menz, Sheila E.	0.30	Multiple communications with [REDACTED]
12/17/19	Menz, Sheila E.	0.80	Analyze [REDACTED]
12/17/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/17/19	Satten-Lopez, Elena M.	0.60	Incorporate [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
12/17/19	Satten-Lopez, Elena M.	1.60	Finalize [REDACTED] [REDACTED]
12/17/19	Stroede, Phoebe	0.30	Telephone communication with [REDACTED] [REDACTED]
12/17/19	Stroede, Phoebe	1.00	Conduct [REDACTED] [REDACTED]
12/18/19	DaCunha, Alyssa	0.30	Review [REDACTED] [REDACTED]
12/18/19	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED] [REDACTED]
12/18/19	Menz, Sheila E.	0.40	Confer with [REDACTED] [REDACTED]
12/18/19	Rockett, Elizabeth W	0.60	Complete [REDACTED] [REDACTED]
12/18/19	Satten-Lopez, Elena M.	0.30	Revise [REDACTED] [REDACTED]
12/18/19	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED] [REDACTED]
12/18/19	Satten-Lopez, Elena M.	1.40	Revise [REDACTED] [REDACTED]
12/19/19	Byrnes, John T.	0.90	Draft [REDACTED] [REDACTED]
12/19/19	Menz, Sheila E.	0.40	Analyze [REDACTED] [REDACTED]
12/19/19	Rockett, Elizabeth W	0.60	Complete [REDACTED] [REDACTED]
12/19/19	Satten-Lopez, Elena M.	2.60	Summarize [REDACTED] [REDACTED]

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Date	Timekeeper	Hours	Description
12/20/19	Rockett, Elizabeth W	0.60	Complete [REDACTED]
12/23/19	Byrnes, John T.	2.80	Draft [REDACTED]
12/23/19	DaCunha, Alyssa	0.50	Review, revise [REDACTED]
12/23/19	Satten-Lopez, Elena M.	0.50	Scope [REDACTED]
12/23/19	Satten-Lopez, Elena M.	1.00	Summary [REDACTED]
12/26/19	Satten-Lopez, Elena M.	0.30	Finalize [REDACTED]
12/27/19	Byrnes, John T.	1.20	Revise [REDACTED]
12/28/19	Byrnes, John T.	0.10	Revise [REDACTED]
12/29/19	Satten-Lopez, Elena M.	2.00	Summarize [REDACTED]
12/30/19	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/30/19	Satten-Lopez, Elena M.	3.90	Complete [REDACTED]
12/31/19	Satten-Lopez, Elena M.	2.00	Draft [REDACTED]
		69.10	
Total		<u>105.30</u>	

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Date	Cost	Description
09/12/19	83.67	Taxi, Alyssa DaCunha, 09/12/19, INV: 3621293809161801; Taxi in NYC
12/01/19	57.60	OTHER - DAY - Hosting Fee: 1.92 GB @ \$30.00 ea
12/05/19	19.91	Federal Express Corp; Invoice# 683646323 (Nov-12,2019); Inv#683646323 780817326583 Shemesh, Tamir TO McGuire Woods John Adams RICHMOND VA -- Michelle Leonard
Total	<u>161.18</u>	

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LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	0.90	1,355.00	1,219.50
Shuster Jr., George W.	0.30	1,060.00	318.00
Manzer, Nancy L.	8.80	990.00	8,712.00
DaCunha, Alyssa	17.70	850.00	15,045.00
Gostin, Isley Markman	0.50	850.00	425.00
Byrnes, John T.	5.40	775.00	4,185.00
Menz, Sheila E.	3.30	590.00	1,947.00
Satten-Lopez, Elena M.	27.80	495.00	13,761.00
Hromada, Patricia	0.40	475.00	190.00
Maher, Paula J	0.20	455.00	91.00
Thompson, Yolande	18.00	425.00	7,650.00
Murphy, Aaron P.	1.40	375.00	525.00
Stroede, Phoebe	2.70	300.00	810.00
Lannon, William E.	8.90	280.00	2,492.00
Rockett, Elizabeth W	9.00	245.00	2,205.00
Total Legal Services	105.30		\$59,575.50

Task	Description	Hours	Value
B160	Fee/Employment Applications	36.20	20,653.00
L400	Congressional Investigation	69.10	38,922.50
Total Legal Services		105.30	\$59,575.50

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DISBURSEMENTS

Description	Total
WHDS DATA HOSTING - INGESTED DOCUMENTS DOCUMENT INSTANCE HOSTING	57.60
TRAVEL	83.67
FEDERAL EXPRESS	19.91
Total Disbursements	\$161.18



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(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

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FOR LEGAL SERVICES RENDERED through December 31, 2019 in connection with the Post
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Total Legal Services	\$	59,575.50
Less 15% Discount		-8,936.33
Total Disbursements		<u>161.18</u>
Total Amount Due	\$	<u>50,800.35</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

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